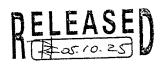
5/42

DART AEROSPACE LTD	Work Order:	24346
Description: Cover Assembly, LH	Part Number:	D3163-041
Dwg: D3163 Rev. B	Qty:	3
		Page 1 of 1

Step	Location	Procedure	Ву	Date	Qty
1	DC	Issue Traveler	18	05.10.25	3
2	CA \	Qty Part Number Description Batch 1 D3163-1 Plate B ⊃ 4613 1 D3163-3 Plate B ⊃ 4615	nel	05/10/25	3
3	CA	Expiry Date: 1/2 au 3005	\v^	05/10/95	3
4	QC5	Inspect bonding of D3163-1/-3	#	05.10.31	3
5	FP	Powder Coat Grey Sandtex (Ref: 4.3.5.6) per QSI 005 4.3	M	05 11 01	3
6	QC3	Inspect Powder Coat	mil	05-11-02	3
7	CA	C'sink D3163-3 as per Dwg D3163. Touch up c'sink holes with alodine.	ml	05-11-02	3
8	CA \ 4	Assemble nut plate as per Dwg D3163 Pick: Qty Part Number Description X MS20426AD3-4 Rivet M13786 MS21059L08 Nut Plate M 100 CS	m	05/11/07	3
9	QC5	Inspect work to current Step	*	05.11.03	3
10	ST	Identify top assembly on the back side of assembly with Dart P/N and B/N using fine point permanent ink marker and Stock	ml	05/11/03	3
11	AC	Cost / part: 123.77	500	05-11-08	(J
12	DC	Close W/O 62.10 Inspect Level 21		05/11/04	3

Rev	Date	Change	Revised By	Approved
Α	05.10.25	New issue	KJ/RF	1

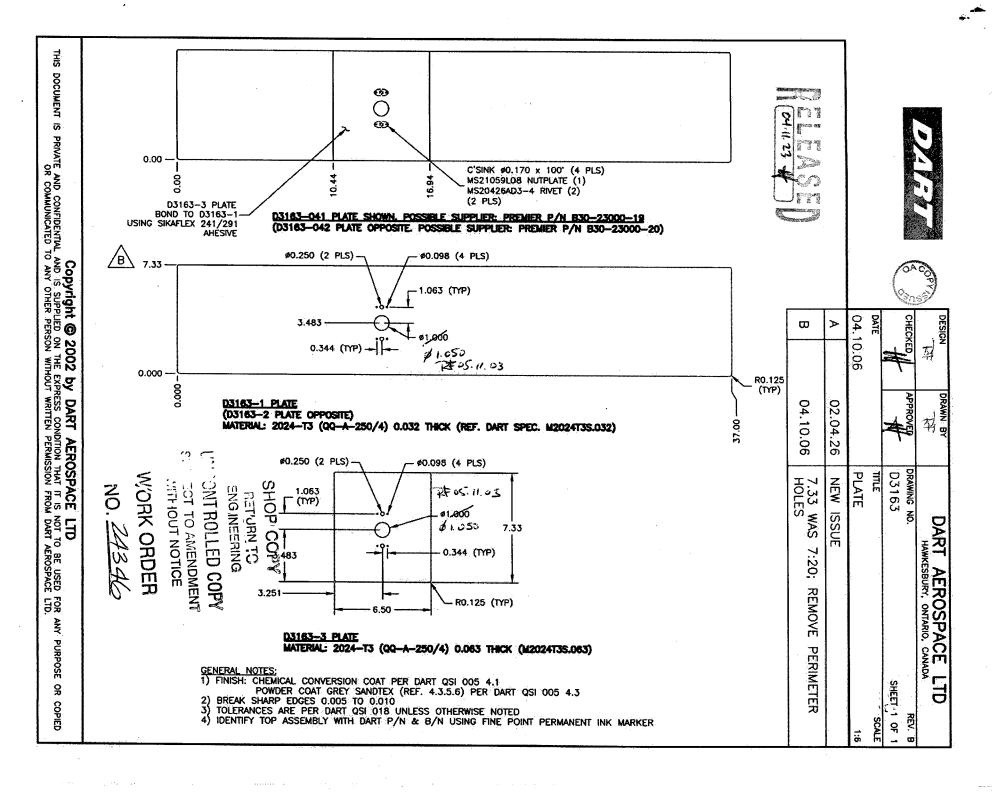


Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector			
Ti di										
	1	<u> </u>	1		L	L,	.,,,,			

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Varification							
DATE	STEP	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector		
								,			
						:					

Part No:	PAR #:	Fault Category:	NCR:	Yes No DQA:	Date: 05/11/04
NOTE: Date & initial all entries				QA: N/C Closed:	Date:



Job Costing Report

Dart Aerospace Ltd. Hawkesbury Sep 26, 2005 10:48 am

Work Order No : 0024346

Project Name : D3163-041 Project For : WK542

: Main

Work Order Type : Main WO Number :

House Part Number: D3163-041

Description : Cover Assembly Manufactured : Yes

Amount Req'd:

Amount Done :

Start Date : 09-26-05 Est Finish Date : 10-15-05

Act Finish Date : Drawings Reqd : No

Ok for Approval : Approval Rec'd :

Department Code:

Burden Flags : NNNNNNN &

WO Status : Open

Invoice State : Not Invoiced

Invoice Date :

Invoice Number :

Invoice Amount : 0.00

Order Entry No :

OE Value : 0.00

Est Mark Up : 0.000% Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
	==:				0.00	0.00
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00	0.00	0.00
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00	•	
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00	,	•
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		
Burden	:	0.00	0.00	0.00		
		========	========	======		
Total Cost	:	0.00	0.00	0.00		•
Mark up	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) : 0.00 0.00